

**PURCHASE ORDER
CITY GOVERNMENT OF TANAUAN
LGU**

Supplier: ZPM TRADING	P.O. No: 12-11-21-1676
Address: 6B Revolving Tower Market Ave. San Nicolas, Pasig City	Date: 11/26/2021
	Mode of Procurement: Public Bidding
	PR No. 21-1553

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CSWD	Delivery term: 30 cal. days
Date of Delivery: _____	Payment term: _____

Item No	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	50,000	Sunshine Spaghetti Pasta 400g	44.00	P 2,200,000.00
2	pcs	50,000	Sunshine Spaghetti Sauce 500g	49.00	2,450,000.00
3	pcs	50,000	Daily Quezo Cheese 165g	53.60	2,680,000.00
4	pcs	50,000	Today's Fruit Cocktail 432g	71.25	3,562,500.00
5	pcs	50,000	Nestle All Purpose Cream 125g	44.85	2,242,500.00
6	pcs	50,000	Rebisco Graham 200g	52.50	2,625,000.00
7	pcs	50,000	Alaska Condensed Milk 168g	38.10	1,905,000.00
8	pcs	50,000	Star Meat Loaf 150g	27.70	1,385,000.00
9	pcs	50,000	Design Eco-Bag	18.50	925,000.00
(Total Amount in words)			Nineteen Million Nine Hundred Seventy-Five Thousand Pesos	P	19,975,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme

Very truly yours,

Charito P. Mar
CHARITO P. MARCOS
(Signature over printed name)

MARY ANGELINE Y. HALILI
(Authorized Official)

_____ Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No. _____

Certified Correct: _____ Date: _____
Secretary to the Sanggunian